

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost Contract		Page 1 Of 7	
2. Amendment/Modification No.  13		3. Effective Date  2003OCT24		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP CHIMA UME (586)753-2018 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: UMEC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0018	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP19	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MAJ THEODORE MILLER MILLET@TACOM.ARMY.MIL (586)753-2078			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003OCT24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-00-D-M051/0018	MOD/AMD 13	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM - FAMILY OF STRYKER VEHICLES/ENGINEERING AND MANUFACTURING DEVELOPMENT (EMD)

1. This modification 13 to Delivery Order 0018 of Requirements Contract DAAE07-00-D-M051 is a unilateral modification.
2. The purpose of this modification is to accomplish the following:
  - A. Realign funds as follows:
    - (1) CLIN 0001AA is decreased by \$1,106,987.00 for a revised total of \$13,893,013.00.
    - (2) CLIN 0001AB is decreased by \$8,174,680.00 for a revised total of \$7,625,320.00.
    - (3) CLIN 0003AA is increased by \$9,281,667.00 for a revised total of \$34,905,580.00.
  - B. Clause 52.216-24 LIMITATION OF GOVERNMENT LIABILITY: Administratively change the Not-To-Exceed amount incorrectly stated as \$130,000,000.00 under Mod 11 to the correct Not-To-Exceed amount of \$130,863,515.00.
3. As a result of these changes, there is neither an increase nor decrease in the total amount of the contract.
4. Except as specifically stated above, all other terms and conditions of Delivery Order 0018 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 012 \*\*\*

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>CONTRACTOR SUPPORT OF GOVERNMENT TEST</u>				\$ <u>13,893,013.00</u>
					ESTIMATED
	NOUN: KRT SUPPORT OF GOV'T TEST				
	PRON: X12GX167X1      PRON AMD: 01      ACRN: AA				
	AMS CD: 31107180008				
	<u>Inspection and Acceptance</u>				
INSPECTION: Origin      ACCEPTANCE: Origin					
<u>Deliveries or Performance</u>					
DLVR SCH		PERF COMPL			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
001	0	16-JUN-2003			
	\$      13,893,013.00				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>CONTRACTOR SUPPORT OF GOVERNMENT TEST</div> <div>NOUN: KTR TEST SUPPORT - PVT PRON: X12GX142X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 16-JUN-2003</div> <div>\$ 7,625,320.00</div>				<div>\$ 7,625,320.00</div> <div>ESTIMATED</div>

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<div>SERVICES LINE ITEM</div> <div>NOUN: CONTRACT SPT TO TEST - HDW PRON: X13GX243X1 PRON AMD: 06 ACRN: AD AMS CD: 31107180008</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 07-MAR-2004</div> <div>\$ 34,905,580.00</div>				\$ 34,905,580.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 7
	PIIN/SIIN	MOD/AMD	
	DAAE07-00-D-M051/0018	13	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	X12GX167X1 31107180008 A12P30082RX1	AA	1 2GXP06	\$ 15,000,000.00	\$ -1,106,987.00	\$ 13,893,013.00
0001AB	X12GX142X1 31107180008 A12P30082RX1	AA	1 2GXP06	\$ 15,800,000.00	\$ -8,174,680.00	\$ 7,625,320.00
0003AA	X13GX243X1 31107180008 A13P30082RX1	AD	1 3GXP09	\$ 25,623,913.00	\$ 9,281,667.00	\$ 34,905,580.00
NET CHANGE				\$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	22033000025R5R07P31107131E9	S20113	W56HZV	\$ -9,281,667.00
Army	AD	21	32033000035R5R07P31107131E9	S20113	W56HZV	\$ 9,281,667.00
NET CHANGE						\$ 0.00

		PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	86,060,552.00	\$ 0.00	\$ 86,060,552.00

G.3. SPECIAL INSTRUCTIONS FOR DFAS: As a result of this modification 13, move disbursements as follows:

CLIN 0001AA, PRON X12GX167X1: Move disbursements in excess of \$13,893,013.00 to CLIN 0003AA, PRON X13GX243X1.

CLIN 0001AB, PRON X12GX142X1: Move disbursements in excess of \$7,625,320.00 to CLIN 0003AB, PRON X13GX236X1.

\*\*\* END OF NARRATIVE G 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 7
	PIIN/SIIN DAAE07-00-D-M051/0018	MOD/AMD 13	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1 CHANGED	52.216-24	LIMITATION OF GOVERNMENT LIABILITY	APR/1984
(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$130,863,515.00.			
(b) The maximum amount for which the Government shall be liable if this contract is terminated is \$86,060,552.00.			
(End of clause)			